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Affidavit and Revenue Certification

LAFOURCHE CRIME STOPPERS, INC. LOCKPORT (LAFOURCHE PARISH), LOUISIANA

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

The annual sworn financial statements are required by the Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(I)(1)(c)(i).

Personally came and appeared before the undersigned authority, Jennifer B. Solar (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Lafourche Crime Stoppers, Inc. (entity name) as of December 31, 2006, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Jennifer B. Solar (officer name), who, duly sworn, deposes and says that Lafourche Crime Stoppers, Inc. (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2006, and accordingly, is not required to have an audit for the previously mentioned year.

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Sworn to and subscribed before me this

NOTARY PITEL IC

Officer's Name: Jennifer B. Solar

Officer's Title: Coordinator Address: P.O. Box 99

805 Crescent Ave.

Lockport, LA 70374

Phone: 985-532-4326

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 9/19/07

Statement A

LAFOURCHE CRIME STOPPERS, INC. BALANCE SHEET

December 31, 2006

	General Fund	Other Fund		Total	
ASSETS: (balances at end of year) - Give brief description:		,	340	,	
 Cash and cash equivalents on hand Investments (fair value) on hand Office furnishings (cost of desks, etc.) Equipment (cost of fax machine, etc.) Other (describe) Total Assets (add lines 1 - 5) 	\$59,187.63 \$59,187.63	\$	-	\$ 59,1 \$ 59,1	- -
LIABILITIES AND FUND BALANCE (at end of year): 7. Liabilities (give brief description):					
8. 9. 10.	\$ - - -	\$	- -	\$	- -
11. Total Liabüties (add lines 7 - 10) 12. Fund balance (amount from Line 16 on Statement B) 13. Other	59,187,63		-	59,1	87.63
14. Total Liabilities and Fund Balance (add lines 11 - 13)	\$ 59,187.63	<u>\$</u>	_	\$ 59,1	87.63

Note: Total Assets should equal Total Liabilities and Fund Balance.

Statement B

LAFOURCHE CRIME STOPPERS, INC. STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

December 31, 2006

	General Fund	Other Fund		Total	
RECEIPTS (Provide Brief Description):			<u> </u>		
1. Lafourche Parish Sheriff - Court Funds 2. Town of Lockport - Court Funds 3 4 5.	\$ 17,863.21 910.00 - -	\$	-	\$ 17,863.21 910.00 - -	
6. Total Receipts (add lines 1 - 5)	\$ 18,773.21	\$	_	\$ 18,773.21	
DISBURSEMENTS (Provide Brief Description):					
7. Rewards paid in 2006 8. Advertising (Television and Newspaper) 9.	\$ 1,825.00 778.60 - -	\$	-	\$ 1,825.00 778.60	
11 12 13. Total Disbursements (add lines 7 - 12)	\$ 2,603.60	<u> </u>		\$ 2,603.60	
14. Increase (decrease) in fund balance (Line 6 minus 13)	\$ 16,169.61	\$	-	\$ 16,169.61	
15. Fund Balance at beginning of year (**see below)	43,018.02		-	43,018.02	
16. Fund Balance (deficit) at end of year (Add lines 14-15)This amount also goes on line 12, Statement A	\$ 59,187.63	\$		\$ 59,187.63	

^{**} This is the "Fund Balance At End of Year" from last year's report